

EXHIBIT B

alp_132rc: Client Analysis Sheet

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Run Date & Time: 07/29/08 10:37:11

Worked: 12/31/99 thru 07/29/08

Number	Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
056772-00007	REORGANIZATION PLAN	0.00	0.00	15.00	15.00	BENTLEY PHILIP - 02495	M		B
056772-00008	FEB APPLICATIONS, APPLIC	0.00	0.00	15.39	15.39	BENTLEY PHILIP - 02495	M		B
056772-00010	CLAIM ANALYSIS OBJ & RE	0.00	0.00	370.47	370.47	BENTLEY PHILIP - 02495	M		B
056772-00019	HEARINGS	0.00	0.00	793.10	793.10	BENTLEY PHILIP - 02495	M		B
056772	W R. GRACE & CO. EQUITY COMMITTEE	0.00	0.00	1,197.96	1,197.96				
Total	BENTLEY PHILIP - 02495	0.00	0.00	1,197.96	1,197.96				

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056742-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2003

Original Entry : CRED. RGTS - D6975

Bill Patnr : BENTLEY PHILIP - 02495

Supv. Patnr : MAYER THOMAS MORRIS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO: 06/20/2008
TO: 06/20/2008

FEE

COSTS

19.00

0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN
PREMIUM

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:
THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING-PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

4,809.00

FEES:

19.00

DISBURSEMENTS:

0.00

FEE RETAINER:

0.00

DISB RETAINER:

4,828.00

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 06/30/08 LAST PAYMENT DATE: 06/02/08

LAST BILL NUMBER: 494523 ACTUAL FEES BILLED TO DATE: 148,019.00

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 148,019.00

LAST BILL THRU DATE: 05/31/08 FEES WRITTEN OFF TO DATE: 0.00

COSTS WRITTEN OFF TO DATE: 90.24

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056722-00007

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: REORGANIZATION PLAN

Matter Opened: 07/27/2001

Preforma Number: 2630310

Bill Frequency: M

Status: ACTIVE

Orig Ptnr: UNED. RGES - 06925

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MORRIS - 03976

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0940 CAB FEES	06/20/08	06/20/08	19.00
Total			19.00

BILLING & PAYMENT HISTORY (Reflects Payments As of 07/29/08 10:37:10)

Bill Date Thru Date Bill#	Fee & CA	Disbursement	Applied From OA	Applied Total	Collections Total	Balance Due
PRIOR TO 2004	157.50	.00			157.50	
YEAR 2005	105,238.00	579.40		105,817.40		
YEAR 2006	32,974.00	13.00		32,987.00		
02/26/07-01/31/07 456537	.00	365.08		365.08	365.08	
03/20/07 03/13/07 458408	580.00	29.00		609.00	609.00	
03/31/08 02/29/08 498256	4,270.50	101.82		4,372.32	4,372.32	
06/30/08 05/31/08 494523	4,809.00	.00		4,809.00	4,809.00	
09/29/08 05/31/08 497336	.00	19.00		19.00	19.00	
Total:	148,019.00	1,107.27		149,126.27		4,828.00

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056722-00007

Client Name : W.N. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig. Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv. Ptnr : MAYER THOMAS MORRIS - 03976

Profession Numbers: 2630310
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
JULIET RANDIN, CASHIER	MARTORANA, K.R.	06/20/08	19.00	8367690	569799	06/24/08
CAB FARES - VENDOR- JULIET RANDIN, CASHIER						
6/25/10						
Costs Total :			19.00			

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056872-00007

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: REORGANIZATION PLAN

Matter Opened: 07/27/2001

Orig. Ptnr: ORED RGRS - 05975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MOERS - 03076

Proforma Number: 2630310

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill w/o w/u Transfer To Clint/Mtr Carry Forward

0940 CAB FARES 19.00

Costs Total: 19.00

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056772-00008 Orig Entry: CRED. RGTS 06375 Proforma Number: 2830310

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT Supv Ptnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status: ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	06/03/08	06/24/08	5.60
0930	MESSENGER/COURIER	05/29/08	05/29/08	9.79
	Total			15.39

BILLING & PAYMENT HISTORY (Reflects Payments As of 07/29/08 10:37:10)

Bill Date Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Balance Due
PRIOR TO 2004		60,571.00	428.22		60,999.22
YEAR 2005		28,671.00	121.36		28,792.36
YEAR 2006		30,495.00	823.66		31,318.66
02/12/07 12/31/06	454121	4,663.50	57.47		4,720.97
02/28/07 01/31/07	456537	762.00	8.57		770.57
03/20/07 03/31/07	458408	2,092.00	30.67		2,122.67
08/30/07 03/31/07	458862	1,852.00	31.83		1,883.83
05/31/07 04/30/07	464449	1,014.00	8.50		1,022.50
06/28/07 05/31/07	466511	845.00	18.61		864.61
07/17/07 06/30/07	467056	4,905.00	20.08		4,925.08
08/15/07 07/31/07	470534	2,624.00	17.78		2,641.78
09/17/07 08/31/07	472559	2,462.00	17.86		2,479.86
10/11/07 09/30/07	475048	1,533.50	8.29		1,539.79
11/20/07 10/31/07	478567	2,431.50	8.42		2,439.92
12/31/07 11/30/07	479845	2,280.00	8.61		2,288.61
02/08/08 12/31/07	481712	1,944.00	8.61		1,952.61
03/11/08 02/29/08	482255	4,985.50	54.64		5,040.14
04/30/08 03/31/08	485790	156.00	.00		156.00
05/27/08 04/30/08	489924	1,344.50	18.80		1,363.30
06/30/08 05/31/08	494523	3,229.00	15.69		3,244.69
07/29/08 05/31/08	497336	.00	15.39		15.39
Total:		161,860.50	1,723.08		160,137.42

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig. Petnr : CHED. RDRS - 06975
 Bill Petnr : BENTLEY PHILIP - 02495
 Supv Petnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2630310
 Bill Frequency: M
 Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No.	Batch Date
MESSENGER/COURIER 0930	RODRIGUEZ, V E	05/29/08	9.79	8358945	565321	06/16/08
FEDERAL EXPRESS CORPORAT						
Buchanan Indersoll						
PHOTOCOPYING 0820	MARTORANA, K R	06/03/08	0.40	8350454	562755	06/09/08
PHOTOCOPYING						
MARTORANA KEITH R						
PHOTOCOPYING	MARTORANA, K R	06/19/08	4.50	8369379	570986	06/26/08
PHOTOCOPYING						
MARTORANA KEITH R						
PHOTOCOPYING	MARTORANA, K R	06/24/08	0.70	8369380	570986	06/26/08
PHOTOCOPYING						
MARTORANA KEITH R						

Costs Total :

15.39

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 026772-00008 Orig Pctr: CHEN, RONG 06975 Proforma Number: 2630310

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Pctr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT Supv Pctr: MAYER THOMAS MOERS - 03976 Status: ACTIVE

Matter Opened: 07/27/2001

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y
Code Description Bill Amount W/o / W/u Transfer To Clnt/Mtr Carry Forward

0820 PHOTOCOPYING 5.60

0930 MESSENGER/COURIER 9.75

Costs Total: 15.35